



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002157

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 01/06/23 PO Method: DP Dispatch: Dispatch Rev Dt: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ACCUITY INC  
PO BOX 9519  
NEW YORK NY 10087-4519  
United States

Ship To: Texas Workforce Commission  
101 E 15TH ST  
RM 556  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1412189625

Purchaser: Donna M Navarro  
Phone: (737) 400-5662  
Fax:  
Email: donna.navarro@twc.texas.gov

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

CPA Rule 34TAC 20.41(e)(5): Direct Publication - Not available from any other source

Online Directories Bank Data Subscription

Subscription through December 2023

TWC POC:  
Angelo Ferrazzano  
Director, Collections Civil Actions  
512-463-1893  
angelo.ferrazzano@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Accuity-Bankers Almanac Global Payments Resource-Online Subscription CC 5603	715/35	1.0000	LOT	\$3,445.00000	\$3,445.00	01/06/2023

Schedule Total

ReqID:  
0000040613

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

01/06/2023

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY23-Accuity-Bankers Almanac Global Payment Resource-Online Subscription CC5604	715/35	1.0000	LOT	\$3,445.00000	\$3,445.00	01/06/2023
						<b>Schedule Total</b>	<b>\$3,445.00</b>
				<b><u>RegID:</u></b>			
				0000040613			
						<b>Item Total for Line # 2</b>	<b>\$3,445.00</b>
						<b>Total PO Amount</b>	<b>\$6,890.00</b>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

### IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.  
\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.  
\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

**01/06/2023**